Case 05-35615 Doc 52 Filed 02/24/10 Entered 02/24/10 17:23:38 Desc Page 1 of 4

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

In re:	Hull-Davis, Felicia		\$ Case No. 05 B 35615				
	Debtor		§ §				
	Deotor		§				
	СНАРТ	ER 13 STANDING TRU	JSTEE'S FI	NAL REPORT AND ACCOUNT			
				wing Final Report and Account of the b)(1). The trustee declares as follows:			
	1)	The case was filed on 09/06/2	2005.				
	2)	The plan was confirmed on 1	1/08/2005.				
C	3) on (NA).	The plan was modified by ord	der after confir	mation pursuant to 11 U.S.C. § 1329			
p	4) olan on 11/03		nedy default by	y the debtor in performance under the			
	5)	The case was converted on 12	2/23/2009.				
	6)	Number of months from filing	g or conversion	n to last payment: 45.			
	7)	Number of months case was j	pending: 53.				
	8)	Total value of assets abandon	ed by court or	der: (NA).			

11) All checks distributed by the trustee relating to this case have cleared the bank.

10) Amount of unsecured claims discharged without full payment: \$0.

9) Total value of assets exempted: \$9,600.00.

**Receipts:** 

Total paid by or on behalf of the debtor \$13,951.00

Less amount refunded to debtor \$29.33

**NET RECEIPTS:** \$13,921.67

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$1,969.00

Court Costs \$0

Trustee Expenses & Compensation \$785.97

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$2,754.97

Attorney fees paid and disclosed by debtor NA

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LaSalle Bank NA	Secured	\$4,000.00	NA	NA	\$0	\$0
LaSalle Bank NA	Secured	\$33,000.00	NA	NA	\$0	\$0
ABN AMRO	Unsecured	\$3,327.00	NA	NA	\$0	\$0
Charming Shoppes	Unsecured	\$400.00	\$382.22	\$382.22	\$62.81	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$180.00	\$180.00	\$180.00	\$31.55	\$0
Discover Financial Services	Unsecured	\$10,781.00	\$11,086.24	\$11,086.24	\$1,942.70	\$0
ECast Settlement Corp	Unsecured	NA	\$4,888.23	\$4,888.23	\$856.58	\$0
ECast Settlement Corp	Unsecured	\$7,823.00	\$7,673.81	\$7,673.81	\$1,344.74	\$0
Emerge	Unsecured	\$6,800.00	NA	NA	\$0	\$0
First Revenue Assurance	Unsecured	\$360.00	NA	NA	\$0	\$0
Fleet Credit Card Service	Unsecured	\$3,476.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	NA	\$3,525.01	\$3,525.01	\$617.60	\$0
Lane Bryant	Unsecured	\$858.00	NA	NA	\$0	\$0
Lvnv Funding	Unsecured	\$528.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$5,175.00	\$5,426.49	\$5,426.49	\$950.85	\$0
Resurgent Capital Services	Unsecured	\$6,359.00	\$6,551.64	\$6,551.64	\$1,148.04	\$0
Resurgent Capital Services	Unsecured	NA	\$17,262.47	\$17,262.47	\$3,024.51	\$0
						(Continued)

Scheduled Creditors:	(Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RoundUp Funding LLC	Unsecured	\$3,893.00	\$4,016.45	\$4,016.45	\$703.79	\$0
RoundUp Funding LLC	Unsecured	\$819.00	\$855.05	\$855.05	\$149.84	\$0
RoundUp Funding LLC	Unsecured	\$1,151.00	\$1,053.35	\$1,053.35	\$184.61	\$0
RoundUp Funding LLC	Unsecured	\$400.00	\$448.80	\$448.80	\$64.89	\$0
RoundUp Funding LLC	Unsecured	NA	\$533.69	\$533.69	\$84.19	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$0	\$0	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$63,883.45	\$11,166.70	\$0

<u>Disbursements:</u>						
Expenses of Administration	\$2,754.97					
Disbursements to Creditors	\$11,166.70					
TOTAL DISBURSEMENTS:		\$13,921.67				

Case 05-35615 Doc 52 Filed 02/24/10 Entered 02/24/10 17:23:38 Desc Page 4 of 4

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: February 24, 2010 By: /s/ MARILYN O. MARSHALL Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.